

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Pollution Control

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: 24 Hr Storage - Hwy 394		NPDES Tracking Number: 161524	
Street Address or Location: 2851 Hwy 394		Start date:	
Site Description:		Estimated end date:	
County(ies): Sullivan		Latitude (dd.dddd):	
EFO: JC		Longitude (-dd.dddd):	
MS4 Jurisdiction: Sullivan		Acres Disturbed:	
		Total Acres:	
Name of Permittee (Developer/Operator): JA Street & Assoc.			
Name of Official Contact: Tim Hug Kende		Email:	
Address: 245 Birch St		Contact Phone:	
City: Blountville		State: TN	
		Zip: 37617	
Check List (office & field checks)			
		Yes	No
1	Does the site have CGP coverage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Have the site contractors signed the NOI?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Are inspection reports available on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Is the proper buffer zone maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9	Inactive areas stabilized in 15 days? (7 days for steep slopes?)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
General Comments: Complete and Stable			
Routine <input type="checkbox"/> Complaint <input type="checkbox"/> Follow Up <input type="checkbox"/> Termination <input checked="" type="checkbox"/>			
On-Site Contact (if available)			
On-Site Contact Name (Print): Mail Copy		On-Site Contact Title:	
		Signature:	
		Date:	
TDEC Personnel/Information			
Inspector's Name (Print): Tyler McCalland		EFO: Name and Address	
Signature: [Signature]		Date: 09/27/15	
		Time: 10:30	